

# Work Order ID 73491

Thursday, September 01, 2011 11:52:54 AM



Page 1

Item ID: D2856-400

Accept



Setup Start



Revision ID:

Item Name: Abraison Strip

Stop



Start Date: 9/1/2011 Start Qty: 216.00



Cust Item ID:

Required Date: 9/14/2011 Req'd Qty: 216.00



Customer:

Reference:

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2856

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14835 Material: Outdoor grade polyurethane protective  
clear tape 3M P/N 8681 (or 8681HS) - 108 foot roll Specify for Clear Tape

*CL 11/09/06 216*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure material certification is attached

*PC 11/9/22 (216)*

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D

*8/11/09/22*

*22 Rols*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 73491

Thursday, September 01, 2011 11:52:54 AM



Page 2

Item ID: D2856-400

Accept



Setup Start



Revision ID:

Stop



Item Name: Abraison Strip

Start Date: 9/1/2011 Start Qty: 216.00



Cust Item ID:

Required Date: 9/14/2011 Req'd Qty: 216.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: 409

0.00



Packaging

Memo

0.00

Packaging

11/9/27

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/27  
MC 11-09-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, September 01, 2011 11:52:51 AM

Page 1

Work Order ID: 73491

Parent Item: D2856-400

Parent Item Name: Abrasion Strip





Start Date: 9/1/2011

Required Date: 9/14/2011

Start Qty: 216.00

Required Qty: 216.00

Comments: IPP D: 02.08.28: Re-format; Added clear & 108 foot roll to Step 2 KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
3M8681-4  Abrasion Strip 4"		Purchased	No			110	f	0.0000	1 	216		9/1/22	(216)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

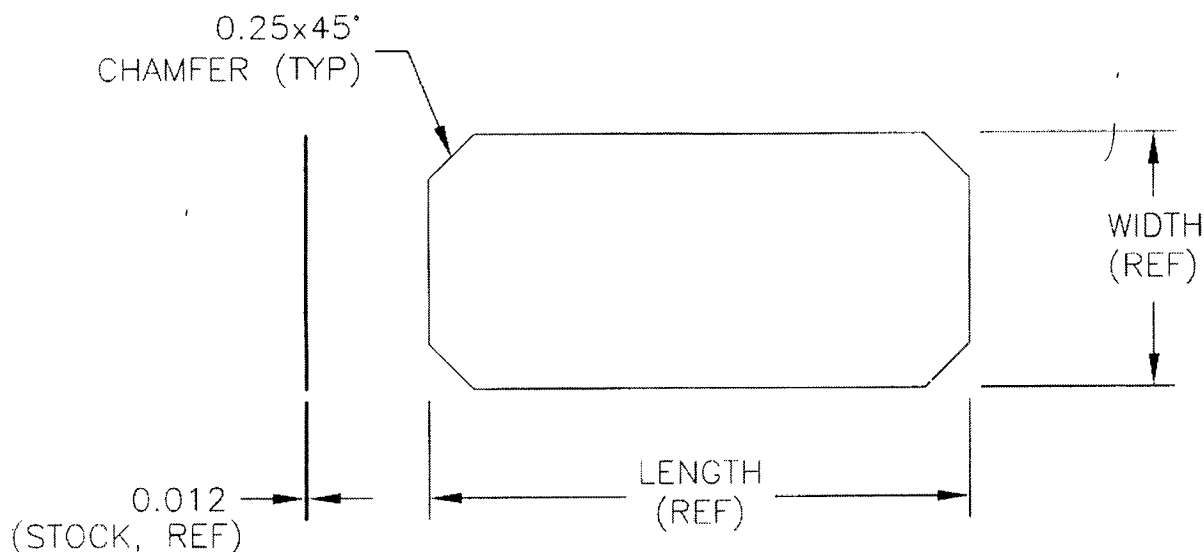
**NOTE:** Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED  
00.11.17

## SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE  
3M, P/N 8681 (OR 8681HS)  
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH  
LENGTH

*also 73491*

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14835**

Purchase Order Date 9/6/2011

PO Print Date 9/6/2011

Page Number 1 of 1

**Order From :**

VC-AEB001

A.E. BLAKE SALES LTD.  
31 ESTATE DRIVE  
TORONTO, ON M1H 2Z1  
CA

**Contact Name**

**Vendor Phone**

416 431 0440

**Vendor Fax**

416 431 0450

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

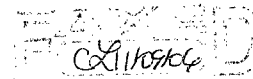
**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

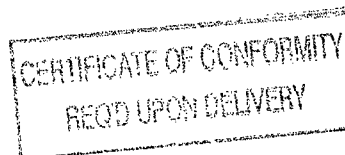


Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	3M8681-4	Abrasion Strip 4"	9/30/2011 Yes	216.00 f	FedEx PI collect	\$5.8900	\$1,272.24

**Special Inst:** AS PER DWG D2856 REV. A  
B73491  
MATERIAL: OUTDOOR GRADE  
POLYURETHANE PROTECTIVE CLEAR  
TAPE 3M P/N: 8681 OR 8681HS

**PO Total:**

**\$1,272.24**

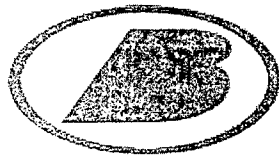


Change Nbr: 1

Change Date: 9/6/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable





LES VENTES A.E. BLAKE LTÉE  
A.E. BLAKE SALES LTD.

A.E. Blake Sales Ltd.  
31 Estate Drive  
Toronto, Ontario  
M1H 2Z2

TEL: 416-431-0440  
FAX: 416-431-0450  
www.aeblake.com

# Bon d'emballage/Packing Slip

NO: **274511**  
DATE: **Sep 21 2011**

Vendu à - Sold To

**DART AEROSPACE LTD.**  
1270 Aberdeen Street  
MAIN FINISHED GOODS LOCATION  
HAWKESBURY ONTARIO Canada  
K6A 1K7

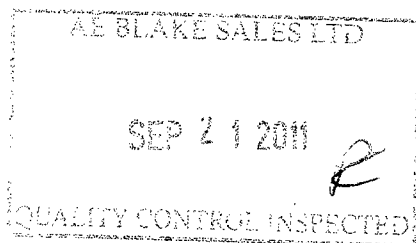
Livré à - Ship To

**DART AEROSPACE LTD.**  
1270 Aberdeen Street  
MAIN FINISHED GOODS LOCATION  
HAWKESBURY ONTARIO Canada  
K6A 1K7

# Compte - Account #	Bon d'achat Client - Customer PO #	Termes - Terms	Date Commande - Order Date	Page				
DARTAEROSP	PO14835	Net 30 Days	Sep 06 2011	1 / 1				
Notre No. Comm. - Our Order No.	Représentant - Representative	Livré Via - Ship Via	F.A.B - F.O.B	Origin				
99295	Mike Twohey	FEDEX/COL 151793240						
Line	Produit - Item	Description	Livré - Shipped	U/M	Lot	Qtée-Qty	DOS/DOM	Durée de vie / Shelf life
1	8681HS-4	3M 8681HS Prot.Tp 4"x36yds CLR	2.000	RL	1116	2	Apr 26 2011	Exp: Apr 26 2013 79%
		Matte Finish Trans						

C of C Included

*8 w/ost/72*



TRANSPORT: **FEDERAL EXPRESS CANADA LTD. W#: 87636123**

PICK.REFs: 1 2745021

Merci - Thank you Votre contact - Your contact: Jennifer Tobin

## CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE

We hereby certify that the materials listed above,  
supplied against the Purchase Order as noted,  
fully meet our Quality Control requirements.

Signature: \_\_\_\_\_

Montreal - Toronto

No. T.P.S. - G.S.T. No.: R100064716 No. T.V.Q. - Q.S.T. No.: M1000098741TQ0001JT Ontario P.S.T. No.: 1838-4188

**MONTRÉAL - TORONTO**

Emballé par Packed by: \_\_\_\_\_

Date: *Sep 21/11*

Reçu par Received by: \_\_\_\_\_

Qtée - Qty pkg: *1 box*

Poids - Weight: *10 lbs*

V1072